

NATHANIEL J. KRAUTKRAMER
JAMES V. BLOCK

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INVOICE

Ed and Lisa Ullman
W9591 Cty Rd F
Antigo, WI 54409

Invoice Date March 18, 2016

Invoice Number 10422

Invoice Amount \$630.00

Payments: \$0.00

Now Due: \$1,120.00

Matter: Chapter 13 Bankruptcy 16-20346

Attorney's Fees

1/22/2016	Review Order to Pay Wages; Copy to client	J.V.B.	0.10	\$20.00	
1/26/2016	Telephone conference with Attorney Greg Holbus regarding covering meeting of creditors in Green Bay; Email Attorney Holbus regarding same	J.V.B.	0.20	\$40.00	
1/28/2016	Review email from Gray and Associates; Copy to client	J.V.B.	0.20	\$40.00	
1/29/2016	341 Notice Procedure. Draft letter to clients regarding meeting of creditors, add map to greenbay, attach 341 Notice and prep sheets. Prepare envelope to send by US mail; Send the same in email to clients	A.G.	0.40	\$40.00	\$0.00
1/29/2016	Letter to Attorney Holbus regarding covering meeting of creditors; Email to clients regarding same and copy of letter on meeting of creditors sent by mail	J.V.B.	0.20	\$40.00	
2/1/2016	Review 2nd class filed; Have Form 423 filed	J.V.B.	0.20	\$40.00	
2/1/2016	Email to Trustee Garcia regarding paystubs prior to filing; Copy to client	J.V.B.	0.10	\$20.00	
2/1/2016	Review email containing Credit Counseling Certificates and transfer to client's bankruptcy court e-file to save	A.G.	0.20	\$0.00	
2/1/2016	Re-file Debtors Certification Form 423 with bankruptcy court	A.G.	0.30	\$0.00	
2/5/2016	Review email from clients regarding 2015 tax returns; Reply to email regarding needing to turn over 1/2 of tax refunds to ch 13 trustee; Email to Trustee Garica copies of tax returns	J.V.B.	0.20	\$40.00	
2/9/2016	Telephone conference with Ed regarding cosigning truck loan Oct 2013 with and received summons and complaint; Received today February 9, 2016; Discuss needing to amend bankruptcy to list creditor	J.V.B.	0.20	\$40.00	
2/10/2016	Conference with Lisa regarding adding additional	J.V.B.	0.50	\$100.00	

	creditor Honor Credit Union; Add creditor to Sch F, add co-debtor to Sch H, Amend SOFA; Letters to Ullman regarding amended schedules and needing to review and sign under penalty of perjury				
2/16/2016	Draft Affidavit of Mailing for service of bankruptcy notice to Attorney Ball and Honor Credit Union; File Affidavit of Mailing with the bankruptcy court	A.G.	0.30	\$30.00	\$0.00
2/25/2016	Review proof of claims by Wells Fargo on vehicle; Copy to client	J.V.B.	0.10	\$20.00	
2/25/2016	Review proof of claims by Honor Credit Union; Copy to client	J.V.B.	0.20	\$40.00	
3/2/2016	Review email from Trustee Garcia regarding paystub information requested; Email same	J.V.B.	0.10	\$20.00	
3/4/2016	Review Notice of dismissal for by Honor Credit Union; Email to client regarding same	J.V.B.	0.10	\$20.00	
SUBTOTAL			3.60	\$550.00	\$480.00

Costs

1/29/2016	Firm Ck #1127 to Greg Holbus, for 341 mtg fee for Green Bay.			\$50.00	
2/16/2016	Court Filing Fee for Amended Schedule E/F			\$30.00	
SUBTOTAL				\$80.00	

Matter Ledgers

1/21/2016	Balance before last invoice			\$(2,310.00)	
1/21/2016	Invoice 10333			\$3,180.00	\$200.00
3/18/2016	Invoice 10422			\$630.00	\$480.00
SUBTOTAL				\$1,500.00	\$680.00

Trust Account

3/18/2016	Previous Balance			\$350.00	
1/29/2016	Ck #1608513 - \$350.00 - advance payment of adversary case filing fee.			\$350.00	
2/18/2016	Cash#172880, \$30.00, Advanced Costs for Court Filing Fee			\$30.00	
AVAILABLE IN TRUST				\$380.00	

INVOICE SUMMARY

TOTAL	-\$630.00	\$480.00
PREVIOUS BALANCE DUE	-\$870.00	\$200.00
CURRENT BALANCE DUE AND OWING	\$1,120.00	\$860.00

Payment is due immediately. Please make checks or money orders made payable to *Krautkramer & Block LLC*. If you have any questions, please call (715) 842-2162 Monday through Friday 8:00 a.m. – 4:30 p.m.

NOTICE: Funds from your trust account will be applied as shown on this invoice unless we receive a written objection within five (5) business days of the invoice date.

Thank you! We appreciate your business.